

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.4,500/- to M/s Muskaan Stationery, Jillelguda, Hyderabad towards the Cost of Laopala 35 pcs Dinner Set supplied for use in the Secretary peshi – Sanction – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 94

Dated: 26-04-2013

Read the following:

- 1.Credit invoice from M/s Muskaan Stationery, Jillelguda ,
Hyderabad,Bill No.Ms/03/12-13, Dt. 24.04.2013 for Rs.4,500/-

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.4,500/- (Rupees Four Thousand Five Hundred Only) to M/s Sri Muskaan Stationery, Jillelguda, Hyderabad towards the cost of Laopala 35 pcs Dinner Set supplied for use in the Secretary peshi in the Department.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Muskaan Stationery, Jillelguda, Hyderabad in the form of account payee through bank A/c.No. 00000060127731633, Bank of Maharashtra, Balapur Branch, Hyd IFSC CODE: MAHB 0001577

4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To:
M/s Sri Muskaan Stationery, Jillelguda, Hyd.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER